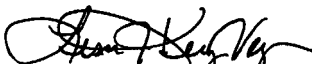


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SPM760-04-M-0888</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 02</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010487469</b>		5. PRIORITY <b>DOA3</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZ1 (614)692-5689 / FAX: (614)693-1553 E-mail: Marjorie.Christensen@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA CLEVELAND PH 216 681 1569 555 EAST 88TH STREET BRATENAHL OH 44108-1068 US</b>			CODE <b>S3603A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>AKRON BRASS CO., DIV OF PREMIER/FAR 343 VENTURE BLVD WOOSTER OH 44691-0086</b>			CODE <b>00912</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>14 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>						
							13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER			DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
			PURCHASE		Reference your <b>offer dated 2004 JUN 24</b> and furnish the following on terms specified herein.								
			<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>97X 4930 5CBX 001 2630 S33189</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 29</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Lisa Keyser-Vega</b> <b>PMCMAA4</b>			25. TOTAL <b>\$ 636.55</b>				
BY: 						TRACTING/ORDERING OFFICER			29. DIFFERENCE				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO.			28. D.O. VOUCHER NO.		30. INITIALS		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					34. CHECK NUMBER		
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER											35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## CONTINUATION SHEET

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## SECTION B

PR 0010487469  
NSN 4820-01-041-4985

## ITEM DESCRIPTION:

BALL, SLOTTED, USED ON NOZZLE, WATER FOG, 2 1/2  
INCH BALL TYPE.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

FULL AND OPEN COMPETITION APPLY

I/A/W DRAWING NR DD-80064-810-1385835  
BASIC  
AMEND NR B DTD 67 NOV 15  
TYPE NUMBER: 810-1385835PIECE 4

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010487469	0001	29	EA	\$21.95000	\$636.55

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = A1: OPI = 0:  
INTRMDTE CONT = EC: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:

CONTINUED ON NEXT PAGE

## SECTION B

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 SEP 16

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SPM760-04-M-0888	PAGE 5 OF 6 PAGES
<b>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>  Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dscc.dla.mil/refs/provclauses">http://dibbs.dscc.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		<b>D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC</b>  <b>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</b>  <b>D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC</b>  <b>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</b>  Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.	
<b>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>  Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		<b>SECTION E</b>  <b>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</b>  <b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>  <b>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR</b>  <b>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</b>  <b>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b>  <b>E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD</b>  <b>E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC</b>  When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.	
<b>A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC</b>  It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.  DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA  Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA		<b>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</b>  (c) Inspection Points:  SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in)  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)  Applicable to CLIN(s): _____ (Vendor Fill-in)  PACKAGING ( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)  (X)(Vendor Fill-in) Same as above  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)  Applicable to CLIN(s): _____ (Vendor Fill-in)	
<b>A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</b>  NOTE: Not applicable to Bilateral Purchase Orders.  The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.			
<b>SECTION B</b>  <b>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</b>  The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>			
<b>SECTION D</b>  <b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>  <b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>			
		<b>CONTINUED ON NEXT PAGE</b>	

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E46D02	52.246-9C02	ACCEPTANCE AT ORIGIN (NOV 1995) DSCC		I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR			
E46D10	52.246-9C10	WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC		I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR			
E46D13	52.246-9C13	SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC		I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD			
SECTION F				I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR			
F11A06	52.211-16	VARIATION IN QUANTITY (APR 1984) FAR		I32A01 52.232-1 PAYMENTS (APR 1984) FAR			
(b) The permissible variation shall be limited to:				I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR			
0 % (Percent) Increase    0 % (Percent) Decrease				I32A08 52.232-11 EXTRAS (APR 1984) FAR			
This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR			
F11A07	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR		I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR			
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989) FAR		I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS			
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984) FAR		I33A01 52.233-1 DISPUTES (JUL 2002) FAR			
F47A01	52.247-29	F.O.B ORIGIN (JUN 1988) FAR		I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR			
F47A14	52.247-65	F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR		I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD			
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC		(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).			
F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC		I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR			
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.				I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS			
(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <a href="http://DIBBS.dscc.dla.mil/refs/provclauses/">http://DIBBS.dscc.dla.mil/refs/provclauses/</a> .				I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC			
Requests should be made by facsimile to 717-770-2701 or via email to <a href="mailto:delivery(at)dla.mil">delivery(at)dla.mil</a> . A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.				I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR			
Questions may be directed to the DDC at 1-800-456-5507.				This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):  <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>			
F47D02	ADDENDUM TO FAR 52.247-29, F.O.B. ORIGIN			I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR			
(X) Same as Offeror ( ) Other (City and State):				(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.			
(Vendor fill-in)				(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			
SECTION I				I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR			
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR					
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS					
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS					